

Architecture
Space Planning
and Interior Design Solutions
Michael Hackley Architects

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216.57%
= 3433.

Monday, May 20, 2002

Mr. John Lee
WHITE OAK FASHIONS
10807 Tucker Street
Beltsville, Maryland 20705

PAID LVLX

2817

\$ 10,000

SUMMARY OF PAST DUE INVOICES:

1. Tyson's Corner	\$ 131.78	LVL-1003
2. Tyson's Corner	\$ 51.49	LVL-1010
4. Prince Georges	\$ 75.17	LVL-1011
* 5. Paramus Mall	\$ 2,500.00	LVL-1014
6. Tyson's Corner	\$ 262.72	LVL-1015
7. Prince Georges	\$ 12.60	LVL-1016
8. Tyson's Corner	\$ 14.40	LVL-1018
9. Tyson's Corner	\$ 165.60	LVL-1019
10. Tyson's Corner	\$ 450.00	LVL-1020 ✓
* 11. Electronic drawings	\$ 8,000.00	LVL-1024
12. Tyson's Corner permit revision	\$ 450.00	LVL-1026
* 13. Construction Administration	\$ 750.00	LVL-1027
* 14. Balance due of Professional fee PGP ✓	\$ 7500.00 ✓	LVL-1029 ✓
* 15. Annapolis mall/construction administration	\$ 625.00	LVL-1030
* 16. Paramus Park mall	\$ 1928.96	LVL-1031
* 17. PGP	\$ 1928.96	LVL-1032
18. Tyson's federal express charges	\$ 19.09	LVL-1033 ✓
19. Prince Georges federal express charges	\$ 31.36	LVL-1034 ✓
20. Prince Georges permit facilitation	\$ 450.00	LVL-1035 ✓

* = deletions ⇒ (15,731.00)
Paid ⇒ (10,000)

TOTAL: \$ 25,347.13

Revised 5/20/02

amt owed to LVLX = -383.87

+ Chandalier num
received :

1928.96.

FAXED
5-20-02

6/16/03
EXHIBIT
14
Hackley